

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

OP-II- PR&RD Department - Entrusting of Scavenging and sweeping work of 7th & 8th Floors of L Block under the control of PR & RD Department to the Mahila Federation (Government of A.P. Society R.C. No. 858)Hyderabad – For a period of One year i.e from 1-03-2010 to 28-02-2011 – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 271

Dated: 06-03-2010

Read the following:

- 1.G.O. Rt.No. 2246 Finance (SMPC) Department Dt. 07-6-2007
- 2.G.O. Rt. No.734 PR & RD (OP.II) Deptt.,dt 25-04-2009.
- 3.From Managing Director, Mahila Federation, Hyd., Lr dt10-02-10

ORDER:

1. In the reference Ist read above, orders were issued entrusting the Scavenging and Sweeping work of 7th & 8th Floors of L Block under the control of Panchayat Raj and Rural Development Department to Federation of Educated Self Employed Youth (FESEY), Hyderabad from 1-3-09 to 28-02-2010 @ Rs 12,000/- (Rupees ten thousand only) per month including material cost and staff salaries and other overheads,if any.The contract period was expired by 28-2-2010 A.N.

2. After expiry of the contract period, quotations were received from various organizations , including the existing contractor for renewal of the agreement.

3. he Managing Director, Mahila Federation, Plot No. 116/8, Ampro colony, Saroonagar, Hyderabad has submitted lowest quotation vide their letter 3 read above among the other organizations. Hence, it has been decided to entrust the scavenging and sweeping work to the Mahila Federation, being the lowest quotationer.

4. Government after careful examination, hereby entrust the scavenging and sweeping work of 7th & 8th Floors of L Block under the control of Panchayat Raj and Rural Development Department to the Mahila Federation (Government of A.P. Society R.C. No. 858) Plot No. 116/8, Ampro colony, Saroonagar, Hyderabad for a period of one year i.e from 01-03-2010 to 28-02-2011 @ Rs 11,999/- (Rupees Eleven thousand nine hundred and ninety nine only) per month which includes material cost, staff salaries and other overheads including service tax , if any.

5. The expenditure on the above shall be debited to“3451- Secretariat Economics Services; 090- Secretariat; (05)- PR&RD Department – 130 – Office Expenses – 132 – Other Office Expenses”.

6. This order does not require the concurrence of Finance Department vide G.O.1st read above

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY

PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director
Mahila Federation Hyderabad.
The PR&RD (OP.III) Department.
The Dy.PAO, Secretariat Branch, Hyderabad.
Copy to:-
The Finance (Exp.PR&RD) Department
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER